

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number		Page
000000000000000000009812		1 of 2
Requisition Nbr.:	State Police Vehicle	
Effective Date:	02/21/2005	
Expiration Date:	02/20/2007	
Agency Number:		
Facility:	ASA5-5-93	
Vendor Federal ID:	351745314	
Vendor Telephone Nbr:	812-331-2200	
Name Of Contact Pers:	SAM ROBERTS	
FAX Number:	812-331-3377	

Vendor BLOOMINGTON FORD INC
Remit to: 2200 S WALNUT STREET
BLOOMINGTON IN 47401

Name and BLOOMINGTON FORD INC
Address Cntct: SAM ROBERTS
of Vendor: 2200 S WALNUT STREET
BLOOMINGTON IN 47401

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
1	400.00	EA 000000000100001871	Sedan,Police,Pursuit,4-DR Ford Crown Vic. Police Interceptor BUILD OUT DATE: 04/28/2006.	19,550.0000
2	400.00	EA 000000000100012609	Air Bag,Passenger,Sedan,Police,Pursuit,4-Door Side impact driver and passenger	300.0000
3	400.00	EA 000000000100012610	Alarm,Sedan,Police,Pursuit,4-DR	349.0000
4	400.00	EA 000000000100010945	Certificate of Origin,Sedan,Police,Pursuit,4-DR	45.0000
5	400.00	EA 000000000100012615	Radio,AM/FM,CD,Sedan,Police,Pursuit,4-DR,Delete THIS IS A CREDIT	113.0000
6	400.00	EA 000000000100012616	Block Heater,Sedan,Police,Pursuit,4-DR,Delete THIS IS A CREDIT	10.0000
7	400.00	EA 000000000100010950	Connector,Bond,Sedan,Police,Pursuit,4-DR,Delete THIS IS A CREDIT	10.0000
8	400.00	EA 000000000100010951	Cruise Control,Sedan,Police,Pursuit,4-DR,Delete THIS IS A CREDIT	96.0000
9	400.00	EA 000000000100010952	Spotlight,Sedan,Police,Pursuit,4-DR,Delete THIS IS A CREDIT	96.0000
10	400.00	EA 000000000100010953	Vascar,Sedan,Police,Pursuit,4-DR	210.0000
11	400.00	EA 000000000100012626	Delivery,Sedan,Police,Pursuit,4-DR,Single Unit	140.0000
12	400.00	PR 000000000100011001	AM-FM Radio to be Wired Direct to a STD Rear Seat Speaker as Furnished by Manufacturer, A 6 Ohm, 10 Watt, Speaker w/Leads to be Installed in STD Dash with 2' Coiled Surplus of Flex Stranded Wire on Hump for Connection to Radio	88.0000
13	400.00	EA 000000000100012633	Paint,STD/Off STD,Sedan,Police,Pursuit,4-DR,To Include Dark Metallic Blue	173.0000
14	400.00	EA 000000000100011004	Paint,2-Tone,Sedan,Police,Pursuit,4-DR,MFG Standard	794.0000
15	400.00	EA 000000000100012631	Paint,2-Tone,IN Sheriff,Sedan,Police,Pursuit,4-DR Black Bumpers	794.0000
16	400.00	EA 000000000100012632	Paint,2-Tone,Marion Co.Sheriff,Sedan,Police,Pursuit,4-DR includes bumpers painted to match tan	1,092.0000

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number		Page
00000000000000000009812		2 of 2
Requisition Nbr.:	State Police Vehicle	
Effective Date:	02/21/2005	
Expiration Date:	02/20/2007	
Agency Number:		
Facility:	ASA5-5-93	
Vendor Federal ID:	351745314	
Vendor Telephone Nbr:	812-331-2200	
Name Of Contact Pers:	SAM ROBERTS	
FAX Number:	812-331-3377	

Vendor BLOOMINGTON FORD INC
Remit to: 2200 S WALNUT STREET
BLOOMINGTON IN 47401

Name and BLOOMINGTON FORD INC
Address Cntct: SAM ROBERTS
of Vendor: 2200 S WALNUT STREET
BLOOMINGTON IN 47401

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
17	400.00	EA	000000000100012634 Paint,Tan, DNR,Sedan,Police,Pursuit,4-DR Includes matching bumpers	755.0000
18	400.00	EA	000000000100012636 Seat,Bench,50/50 Split,Sedan,Police,Pursuit,4-DR,Cloth,With Dual Center Arm-Rest	172.0000
19	400.00	EA	000000000100012638 Seat,Driver,6-Way Power,Sedan,Police,Pursuit,4-DR	380.0000
20	400.00	EA	000000000100012644 Seat,Bench,Power,Sedan,Police,Pursuit,4-DR Split	552.0000
21	400.00	EA	000000000100012646 Vinyl Covered Front Bucket Seats,Vinyl Rear Bench Seat and Rubber Floor Mat.	88.0000
22	400.00	EA	000000000100012651 Hitch I,Trailer,Sedan,Police,Pursuit,4-DR,Class I Type,Gross Load Range up to 2,000 Lbs. Tongue Load up to 200 Lbs.	259.0000
23	400.00	EA	000000000100012653 Hitch II,Trailer,Sedan,Police,Pursuit,4-DR,Trailer Hitch Mounted Directly to the Vehicle Frame with 300 Lbs. Minimum Tongue Weight and 3,000 Lbs. Minimum Pull Weight Complete with Trailer Hitch Extension and 2" Trailer Ball.	334.0000
24	400.00	EA	000000000100011025 Trim,STD,Body Molding,Sedan,Police,Pursuit,4-DR Shipped loose or installed, MUST specify at time of order.	18.0000
25	400.00	EA	000000000100012656 Wheel Covers,Full Disc,Sedan,Police,Pursuit,4-DR	80.0000
26	400.00	EA	000000000100013248 Delivery,Sedan,Police,Pursuit,4-DR,Multiple Units Must be same order and destination	120.0000
27	400.00	EA	000000000100013249 Bumpers,Front/Rear,Painted To Match,Tan The following UN/CEFACT Unit of Measure Common Codes are used in this document: EA Each PR Pair	298.0000

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		